

SNP Administrative Review Findings**Bishop Noll Institute (K301)****Program Year 2018****Bishop Noll Institute (K301) **New SFA****

1519 Hoffman St
Hammond, IN 46327-1764

Food Service Contact

Mrs. Tiffany Vazquez
Cafeteria Supervisor
(219) 932-9058

Executive Contact

Mrs. Lorenza Pastrick
Principal
(219) 932-9058

No. of Sites / Reviewed: 1 / 1
Month of Review: February 2018

Certification and Benefit Issuance - Bishop Noll Institute (K301)*133. Direct Certifications correctly certified?***Finding 9024: Some students directly certified for free meals were not certified correctly.**

Direct certification documentation for selected students was reviewed for completeness and accuracy. Some students were certified for free meals incorrectly.

There were two students who were not correctly certified through direct certification. They were certified for free benefits when they should have been only approved for reduced benefits.

Technical Assistance:

The SFA has notified the families of the changes that need to take place. No further action is necessary.

SNP Administrative Review Findings**Bishop Noll Institute (K301)****Program Year 2018****Bishop Noll Institute (B970A)**

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Cafeteria Supervisor
(219) 932-9058

Month of Review: February 2018

Date of Onsite Review: March 26, 2018

Meal Components & Quantities - Bishop Noll Institute (B970A)

409. Review period production records/documentation - required meal components offered, daily/weekly requirements met? Enter data.

Finding 9000: Finding - Production Record Documentation

Production records for the review period were lacking some required items. Production records need to state what the serving size is for each item being served, and also list the number of servings that were served for each item. This is to ensure that reimbursable meals being served include all required components.

Technical Assistance:

We have discussed the required items that need to be included on the food production records as well as potentially developing a new FPR form to document with. No further action is necessary.

500. DOR - OVS properly implemented, meals with insufficient portion sizes counted for reimbursement? Enter data.

Finding 9000: Technical Assistance**Technical Assistance:**

The students were allowed to take two fruit juices during the breakfast period. To make a reimbursable lunch, students may have only one fruit juice or one fruit juice and whole fruit. If they are to take a second fruit juice only, they will be charged a la carte prices.

General Program Compliance - Bishop Noll Institute (B970A)

1409. Storage violations observed, on-site, off-site?

Finding 9000: Storage Violation

There were food products in the walk in freezer as well as the dry storage that were not dated when stored. All products need to be dated when they are stored to ensure quality.

Technical Assistance:

The SFA has been made aware of the violation and will date each product when it is received and stored. No further action is necessary.